

063006900000024286191172428612

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Hearing/Speech Impaired: 1-800-572-5789 (TTY)

Customer Service: 1-877-4-ComEd-1 (1-877-426-6331)

Page 1 of 1

Name CIRCUIT CITY #3125  
Service Location 152 S GARY AVE # 101 BLOOMINGDALE  
Phone Number 630-980-0203  
Account Number 0630077002

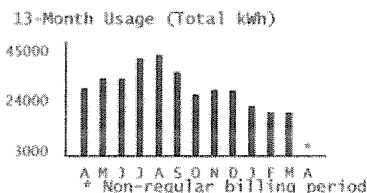
Issue Date April 27, 2009 Late payment charges will continue until bill is paid.

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	03/31	141330690	General Service	Tot kWh	ACT	ACT			3332
	03/31	141330690	General Service	On Pk kW	ACT	ACT			21.82

Current Period Commercial Hourly - 100 kW to 400 kW Service from 03/26/2009 to 03/31/2009 - 5 Days

Customer Charge		\$3.00
Standard Metering Charge		1.62
Distribution Facilities Charge	21.82 kW X	0.94689
Capacity Charge	82.08 kW X	0.57861
Transmission Services Charge	3,332 kWh X	0.00323
Electricity Supply Charge	3,332 kWh	109.56
Purchased Electricity Adjustment		1.53
Misc Procurement Component Chg	3,332 kWh X	0.00354
Meter Lease		2.45
Environmental Cost Recovery Adj	3,332 kWh X	0.00015
Energy Efficiency Programs	3,332 kWh X	0.00035
Franchise Cost	\$26.98 X	3.87900%
State Tax		10.66
<b>Total current charges</b>		<b>\$222.25</b>
Other Charges		
Charges from previous bill		\$1,834.37
Deposit		\$-722.91
<b>Total other charges</b>		<b>\$1,111.46</b>
<b>Total amount due</b>		<b>\$1,333.71</b>

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	666.4	37
Last Month	0.0	636.5	37
Last Year	0.0	998.2	43

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06300 7700 20000 0000

20163 1 AT 0.346 3547/020163/003806 970 01 GX83PG

1 04282009

CIRCUIT CITY #3125  
152 S GARY AVE # 101  
BLOOMINGDALE, IL 60108-2252

|||||

Account Number

0630077002

Payment Receipt Stamp

Payment Amount

Please pay this amount by 05/12/2009

\$1,333.71

|||||

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Carol Stream, IL 60197-6111

00000222250000183437

063007700200013337191321333716

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Page 1 of 1

Name CIRCUIT CITY #3126  
 Service Location 9231 159TH ST ORLAND HILLS  
 Phone Number 804-640-1722  
 Account Number 0714679008

Issue Date April 28, 2009

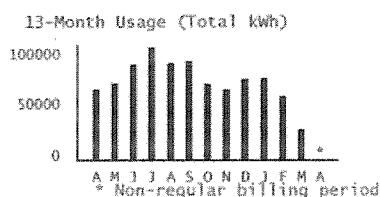
Late payment charges will continue until bill is paid.

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	03/30	141388766	General Service	Tot kWh	ACT	ACT			0
	03/30	141388766	General Service	On Pk kW	ACT	ACT			0.00

Current Period Commercial Hourly - 100 kW to 400 kW Service from 03/25/2009 to 03/30/2009 - 5 Days

Customer Charge		\$3.00
Standard Metering Charge		1.62
Capacity Charge	270.30 kW X	0.57861
Franchise Cost	\$3.87 X	6.85700%
Total current charges		\$161.29
Other Charges		
Charges from previous bill		\$8,358.11
Deposit		\$-1,435.82
Total other charges		\$6,922.29
Total amount due		\$7,083.58

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	0.0	41
Last Month	0.0	933.4	40
Last Year	0.0	2120.9	47

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07146 7900 80000 0000

23284 1 SP 0.420 0407/023284/000429 081'01 GX8JX4  
 CIRCUIT CITY #3126  
 9950 MARYLAND DR  
 RICHMOND, VA 23233

1 04292009

Account Number

Payment Receipt Stamp

0714679008

Payment Amount

Please pay this  
 amount by 05/13/2009

\$7,083.58



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 PO Box 6111  
 Carol Stream, IL 60197-6111

00000161290000835811

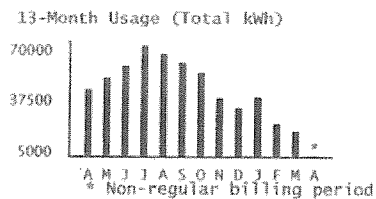
071467900800070835891337083584



Page 2 of 2

Your Usage  
Profile

0877810001



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	722.9	43
Last Month	0.0	688.8	37
Last Year	0.0	1471.1	42

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Customer Service: 1-877-4-ComEd-1 (1-877-426-6331)

Page 1 of 1

Name CIRCUIT CITY  
Service Location 1812 RANDALL RD ALCONQUIN  
Phone Number 804-640-1722  
Account Number 1113076057

Issue Date April 21, 2009

Late payment charges will continue until bill is paid.

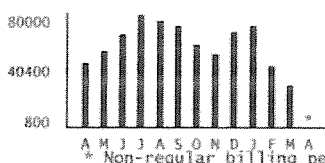
Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	03/30	141400912	General Service	Tot kWh	ACT	ACT			838
	03/30	141400912	General Service	On Pk kW	ACT	ACT			5.15

Current Period Commercial Hourly - 100 kW to 400 kW Service from 03/19/2009 to 03/30/2009 - 11 Days

Customer Charge									
Standard Metering Charge									
Distribution Facilities Charge									
Capacity Charge	5.15 kW	X		2.08089					
Transmission Services Charge	183.46 kW	X		1.27157					
Electricity Supply Charge	838 kWh	X		0.00323					
Purchased Electricity Adjustment	838 kWh								
Misc Procurement Component Chg	838 kWh	X		0.00354					
Environmental Cost Recovery Adj	838 kWh	X		0.00015					
Energy Efficiency Programs	838 kWh	X		0.00035					
Franchise Cost	\$19.21	X		3.15800%					
State Tax									
Municipal Tax									
Total current charges									\$291.97
Other Charges									
Charges from previous bill									\$2,600.26
Previous late payment charge (s) - electric									\$39.00
Deposit									\$-1,134.38
Total other charges									\$1,504.88
Total amount due									\$1,796.85

Your Usage Profile

13-Month Usage (Total kWh)



\* Non-regular billing period

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	76.2	43
Last Month	0.0	1013.0	34
Last Year	0.0	1628.6	41

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11130 7605 70000 0000

23219 1 MB 0.369 0465/023219/000502 087 01 GX81NO

1 04222009

CIRCUIT CITY  
C/O ADVANTAGE IQ MS 1378  
PO BOX 2440  
SPOKANE, WA 99210-2440

|||||

Account Number

1113076057

Payment Receipt Stamp

Payment Amount

Please pay this amount by 05/06/2009

\$1,796.85

|||||

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00000291970000260026

111307605700017968591261796854

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Customer Service: 1-877-4-ComEd-1 (1-877-426-6331)

Page 1 of 1

Name CIRCUIT CITY  
Acct ID #3198  
Service Location 5460 E STATE ST ROCKFORD  
Phone Number 804-640-1722  
Account Number 2216291004

Issue Date April 21, 2009

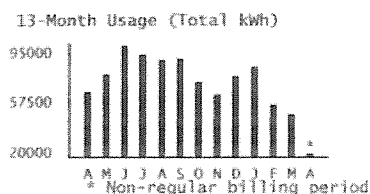
Late payment charges will continue until bill is paid.

Meter Information	Read	Meter	Load	Reading	Meter Reading	Previous	Present	Diff	Mult x	Usage
	Date	Number	Type	Type						
	03/30	141388846	General Service	Tot kWh	ACT	ACT				22249
	03/30	141388846	General Service	On Pk kW	ACT	ACT				85.64

Current Period Commercial Hourly - 100 kW to 400 kW Service from 03/19/2009 to 03/30/2009 - 11 Days

Customer Charge		\$6.59
Standard Metering Charge		3.55
Distribution Facilities Charge	85.64 kW X	2.08089 178.21
Capacity Charge	213.23 kW X	1.27157 271.14
Transmission Services Charge	22,249 kWh X	0.00323 71.86
Electricity Supply Charge	22,249 kWh	651.36
Purchased Electricity Adjustment		10.23
Misc Procurement Component Chg	22,249 kWh X	0.00354 78.76
Environmental Cost Recovery Adj	22,249 kWh X	0.00015 3.34
Energy Efficiency Programs	22,249 kWh X	0.00035 7.79
Franchise Cost	\$186.70 X	4.78600% 8.94
State Tax		70.43
<b>Total current charges</b>		<b>\$1,362.20</b>
Other Charges		
Charges from previous bill		\$2,351.80
<b>Total other charges</b>		<b>\$2,351.80</b>
<b>Total amount due</b>		<b>\$3,714.00</b>

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	2022.6	43
Last Month	0.0	1661.9	34
Last Year	0.0	2161.6	41

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22162 9100 40000 0000

23303 1 SP 0.420 0394/023303/000417 089 01 GX8INE 1 04222009  
CIRCUIT CITY #3198  
9950 MARYLAND DR  
RICHMOND, VA 23233

Account Number  
2216291004

Payment Receipt Stamp

Payment Amount

Please pay this amount by 05/08/2009 **\$3,714.00**



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00001362200000235180

221629100400037140091283714003

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Page 1 of 2

Name CIRCUIT CITY #3119  
Acct ID #3127  
Service Location 6124 GRAND AVE GURNEE  
Phone Number 804-640-1722  
Account Number 2979188024

Issue Date April 27, 2009

Late payment charges will continue until bill is paid.

Meter Information	Read	Meter	Load	Reading	Meter Reading	Diff	Mult x	Usage
	Date	Number	Type	Type	Previous	Present		
03/30	141401568	General Service	Tot kWh	ACT	ACT			2252
03/30	141401568	General Service	On Pk kW	ACT	ACT			14.54

Current Period	Commercial Hourly - 100 kW to 400 kW	Service from 03/24/2009 to 03/30/2009 - 6 Days
	Customer Charge	\$3.59
	Standard Metering Charge	1.94
	Distribution Facilities Charge	14.54 kW X 1.13400 16.49
	Capacity Charge	271.29 kW X 0.69295 187.99
	Transmission Services Charge	2,252 kWh X 0.00323 7.27
	Electricity Supply Charge	2,252 kWh 75.51
	Purchased Electricity Adjustment	1.04
	Misc Procurement Component Chg	2,252 kWh X 0.00354 7.97
	Environmental Cost Recovery Adj	2,252 kWh X 0.00015 0.34
	Energy Efficiency Programs	2,252 kWh X 0.00035 0.79
	Franchise Cost	\$21.12 X 3.57200% 0.75
	State Tax	7.23
	<b>Total current charges</b>	<b>\$310.91</b>
Other Charges	Deposit	\$-1,385.58
	Charges from previous bill	\$4,172.02
	Previous late payment charge (s) - electric	\$62.58
	<b>Total other charges</b>	<b>\$2,849.02</b>
	<b>Total amount due</b>	<b>\$3,159.93</b>

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29791 8802 40000 0000

22689 1 MB 0.369 0889/022689/000922 079 01 CX8JQC

1 04282009

CIRCUIT CITY #3119  
CIRCUIT CITY STORE #3127  
C/EXPENSE PAYABLE #3127  
9954 MAYLAND DR  
RICHMOND, VA 23233-1463

|||||

Account Number

2979188024

Payment Receipt Stamp

Payment Amount

Please pay this amount by 05/12/2009

\$3,159.93

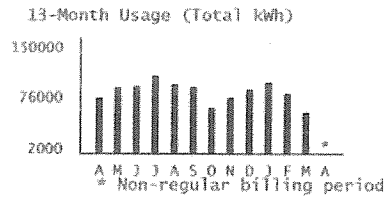
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00000310910000417202

297918802400031599391323159932

Page 2 of 2

Your Usage  
Profile

2979188024

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	375.3	43
Last Month	0.0	1923.6	37
Last Year	0.0	2524.4	48

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Customer Service: 1-877-4-ComEd-1 (1-877-426-6331)

Page 1 of 2

Name CIRCUIT CITY  
Acct ID #3171  
Service Location 4483 RT 14 CRYSTAL LAKE  
Phone Number 815-455-7368  
Account Number 3637543002

Issue Date April 23, 2009

Late payment charges will continue until bill is paid.

Meter Information	Read	Meter	Load	Reading	Meter Reading	Previous	Present	Diff	Mult x	Usage
	Date	Number	Type	Type						
	03/31	141379174	General Service	Tot kWh		ACT	ACT			3194
	03/31	141379174	General Service	On Pk kW		ACT	ACT			19.91

Current Period	Commercial Hourly - 100 kW to 400 kW	Service from 03/24/2009 to 03/31/2009 - 7 Days
	Customer Charge	\$4.19
	Standard Metering Charge	2.26
	Distribution Facilities Charge	19.91 kW X 1.32111 26.30
	Capacity Charge	214.58 kW X 0.80729 173.23
	Transmission Services Charge	3,194 kWh X 0.00323 10.32
	Electricity Supply Charge	3,194 kWh 107.18
	Purchased Electricity Adjustment	1.47
	Misc Procurement Component Chg	3,194 kWh X 0.00354 11.31
	Environmental Cost Recovery Adj	3,194 kWh X 0.00015 0.48
	Energy Efficiency Programs	3,194 kWh X 0.00035 1.12
	Franchise Cost	\$31.70 X 8.28700% 2.63
	State Tax	10.24
	<b>Total current charges</b>	<b>\$350.73</b>
Other Charges	Charges from previous bill	\$1,703.44
	Deposit	\$-1,174.60
	Previous late payment charge (s) - electric	\$25.55
	<b>Total other charges</b>	<b>\$554.39</b>
	<b>Total amount due</b>	<b>\$905.12</b>

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36375 4300 20000 0000

23288 1 SP 0.420 0313/023288/000326 075 01 GX835E  
CIRCUIT CITY #3171  
9950 MARYLAND DRIVE  
RICHMOND, VA 23233

1 04242009

Account Number  
**3637543002**

Payment Receipt Stamp

Payment Amount

Please pay this  
amount by 05/08/2009

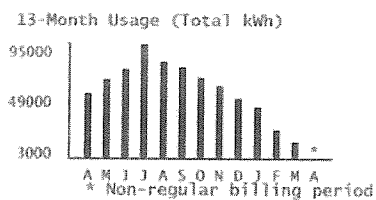
**\$905.12**

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000003507300000170344

363754300200009051291280905122

Page 2 of 2

Your Usage  
Profile

3637543002

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	456.3	42
Last Month	0.0	514.9	36
Last Year	0.0	1883.1	42

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Customer Service: 1-877-4-ComEd-1 (1-877-426-6331)

Page 1 of 1

Name **CIRCUIT CITY**  
Service Location **639 E BOUGHTON RD STE 180  
BOLINGBROOK**  
Phone Number **804-527-4000**  
Account Number **4755127045**

Issue Date **April 15, 2009**

Late payment charges will continue until bill is paid.

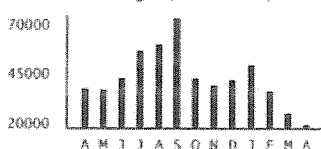
Meter Information	Read	Meter	Load	Reading	Meter Reading	Previous	Present	Diff	Mult x	Usage
	Date	Number	Type	Type						
	03/31	141308769	General Service	Tot kWh		13456 ACT	13819 EST	363	60	21780
	03/31	141308769	General Service	kW		32.28 ACT	33.37 EST	1.09	60	65.40

Current Period **Commercial Demand - 100 to 400 kW** Service from **03/04/2009** to **03/31/2009 - 27 Days**

Customer Charge		\$17.96
Standard Metering Charge		9.68
Distribution Facilities Charge	65.40 kW X	5.67000 370.82
Transmission Services Charge	21,780 kWh X	0.00821 178.81
Electricity Supply Charge	21,780 kWh X	0.07478 1,628.71
Purchased Electricity Adjustment		9.80
Environmental Cost Recovery Adj	21,780 kWh X	0.00015 3.27
Energy Efficiency Programs	21,780 kWh X	0.00035 7.62
Franchise Cost	\$393.96 X	4.46000% 17.57
Local Government Compliance Adj	21,780 kWh X	-0.00014 -3.05
State Tax		69.70
<b>Total current charges</b>		<b>\$2,310.89</b>
Other Charges		
Charges from previous bill		\$11,340.26
Current late payment charge (s) - electric		\$7.85
Previous late payment charge (s) - electric		\$374.30
Deposit		\$-873.23
<b>Total other charges</b>		<b>\$10,849.18</b>
<b>Total amount due</b>		<b>\$13,160.07</b>

Your Usage  
Profile

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	806.7	40
Last Month	0.0	960.0	27
Last Year	0.0	1305.5	34

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A convenience fee will apply.

47551 2704 50000 0000

21531 1 AT 0.346 2171/021531/002292 071 01 CXBIB8

1 04162009

CIRCUIT CITY  
639 E BOUGHTON RD STE 180  
BOLINGBROOK, IL 60440-3142

|||||

Account Number

**4755127045**

Payment Receipt Stamp

Payment Amount

Please pay this  
amount by 04/30/2009

**\$13,160.07**

|||||

ComEd  
PO Box 6112  
Carol Stream, IL 60197-6112

00002310890001134026

475512704500000000091200000004